

Exhibit 1: Scope of Services Child Placing Agency (CPA) Contract with the Division of Milwaukee Child Protective Services (DMCPS)

Contract Period: January 1, 2024 - December 31, 2024

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Program Overview

The primary purpose of Treatment Foster Care (TFC) placements is to provide for the treatment needs and physical placement to children receiving case management services through one of the Contracted Case Management Agencies of the Division of Milwaukee Child Protective Services (DMCPS). These services are provided to children subject to jurisdiction of Wis. Stat. ch. 48 who are placed in an out-of-home care (OHC) placement when the child cannot be safely maintained in the home of their family of origin. The Contractor will be licensed according to Ch. DCF 54, Adm Code. Placements in foster care are expected to be short-term to address specific needs of the child. All placements must be authorized by the child's DMCPS Case Manager and approved through the child's Court Order.

Child Well-Being

Physical Environment

The Contractor will ensure that all licensed homes are licensed in accordance with Ch. DCF 56, Adm Code, and are high quality.

Promoting Normalcy

The Contractor shall use the Reasonable and Prudent Parenting (RPP) Standard (https://dcf.wisconsin.gov/files/cwportal/policy/pdf/memos/2017-27.pdf) in decision making as it relates to an activity of a child in their care. These RPP decisions often relate to the safety, extracurricular, social, and age-appropriate developmental activities that are in the best interest of the child. The RPP Standard also must consider decisions related to the child/family's cultural, religious, and tribal values. The Contractor will use RPP to make decisions about a child's day or overnight passes and shall discuss with the Contracted Case Management team when appropriate.

Programmatic Elements

The Contractor shall ensure that all licensed homes create and maintain open and supportive communications amongst all parties legally involved in the care and planning for a child's interests, to reach a final goal of permanence for children in out-of-home care. All homes shall support the principles of the Adoption and Safe Families Act (ASFA), which mandates timely permanence for all children in out-of-home care.

<u>Treatment Planning</u>

The Contractor is responsible for recognizing all individual needs of the child placed in a home licensed by their agency, and establishing, and implementing a treatment care plan consistent with Chapter 56 requirements for children placed in level 3 and 4 homes, monitoring the effectiveness of the plan, and adjusting the care plan when necessary. Any treatment plans will be provided timely to the parent/guardian and the assigned Child Welfare Case Manager.



The Contractor shall participate in Family Teaming Meetings, plan of care meetings, court, and/or crisis stabilization staffings as requested.

Available Programming

The Contractor shall accept children and youth with treatment needs that match programming available in their licensed homes. All programming should be provided in accordance with the Wisconsin Child Welfare Model for Practice (https://dcf.wisconsin.gov/cwportal/model).

The Contractor shall offer appropriate programming, including, but not limited to:

- 1. Mental and behavioral health intervention with focus on past trauma, if appropriate
- 2. Independent living skill development
- 3. Support for child to encourage healthy peer relationships
- 4. Connection to community resources for recreational activities, health care and other services for children
- Programming that focuses on the needs of children in various stages of social physical, healthy growth, and development, addressing age-appropriate factors such as social development, academic achievement, positive recreational activities, essential life skills, choosing healthy relationships, job training and employment skills deemed appropriate
- 6. Providing appropriate support and services, on an as-needed basis, should other presenting problems and/or issues be identified
- Parent skill-based programs and services that meets the culturally and lifestyle needs of the children placed by DMCPS from Milwaukee County
- 8. The Contractor may be required to address medical/mental health issues, substance abuse issues, runaway behaviors, etc.

 Note: The Contractor does not need to provide all services directly to the child in placement. The child's treatment and case plan may address the services and be provided outside the placement.

The Contractor shall have a respite policy for their foster parents. This policy must be submitted to DMCPS.

Promoting Normalcy

To create normalcy and maintain relationships for children, it is a requirement that the Contractor plan and execute additional opportunities for the child to connect with their family, friends, and communities. During a child's placement in foster care and in conjunction with the child's assigned Case Manager, the Contractor and the foster parent will arrange for, encourage, support, and cooperate in assisting the child to maintain contact with his or her biological or adoptive family and siblings through regular visitation. Any visitation Plans provided by the child's Contracted Case Management team must be implemented by the contractor, within reason. The plan will be maintained in the child's case file with documentation related to visits.



The contractor shall use the Reasonable and Prudent Parenting (RPP) Standard (https://dcf.wisconsin.gov/files/cwportal/policy/pdf/memos/2017-27.pdf) in decision making as related to an activity of child in their care related to safety, and extracurricular, social, and age-appropriate development activities that are in the best interest of the child. The RPP Standard includes decisions related to the child/family's cultural, religious, and tribal values.

Coordination with the child's Case Management team

The Contractor must address the changing needs of a child including an increase at high-risk behaviors. The Contractor shall report any concerns physical well-being, mental health and behavioral to the contracted case management agency.

Transportation

The Contractor shall ensure the foster parent provides transportation to and from school (if appropriate/needed) and other community-related activities. If foster parents are not able to transport child(ren) the contractor must make an alternate transport plan and document, why the foster parent is not able to transport. The Contractor/foster parent must ensure transportation is provided to and from all medical/mental health/dental appointments. If the provider has experienced changes in their work or job schedule and those changes have an impact on the ability of the provider to care for the children in their care, the Contractor must reassess the providers' ability to care for the child, and if appropriate, provide them with additional support.

<u>Placement of Level 1-2 Children Siblings and Children of Minor Parents</u>

Whenever possible, it is the goal to keep siblings together and keep children of minor parents with their minor parents together while in care. In those circumstances when this cannot occur in a Level 1-2 foster home, DMCPS may request that a Level 1-2 sibling or a Level 1-2 child of a Level 3-4 minor parent be placed in one of the Contractor's licensed homes under exceptional circumstances and only when the best interests of all the children warrant such an arrangement.

Rate/Payment

If the placement is a Level 1-2 foster care placement for a child or a sibling of a Level 3-4 child, DMCPS will make a foster care payment, the amount to be determined accordance with the Wisconsin Uniform Foster Care Rate Setting Policy

(https://dcf.wisconsin.gov/files/cwportal/fc/pdf/ufcr-settingpolicy.pdf). DMCPS will make an additional Administrative Fee payment to the Agency for the Level 1-2 foster child in the amount as required per WI policy and guidelines effective on the date of placement. The CPA must maintain documentation to support any agreements regarding acceptance of placements and agreed upon rate of payments.



If the child of the teen parent is a Level 3-4 placement, DMCPS will treat the placement as a separate placement and will pay the full Level 3-4 rate which includes the administrative rate as set forth on the Uniform Foster Care Rate Schedule. In contrast, if the child of the minor parent who is not on a Milwaukee County Child in Need of Protection or Services (CHIPS) order, DMCPS will not pay an additional administrative fee for the minor child. DMCPS will, however, increase the minor parent's foster care rate (exceptional rate) by the basic foster care rate of the child.

Agency Requirements

Placement Referrals

Referrals for placements will be sent by the contracted Case Management Agencies based on the needs of the child. The Contractor must be able to take placement referrals during regular business hours (8am – 5pm, Monday through Friday, excluding state holidays). The Contractor must respond to the referring agency for all placement referrals within 3 business days with an acceptance or denial and shall detail reasons for the denial. The Contractor is required to track all denials for placement referrals with a focus on reasoning of denial.

DMCPS may place agencies "on hold" for new placement referrals in the event of, but not limited to:

- 1. New allegations of maltreatment in foster homes
- 2. Concerns with the quality of care provided to children by foster homes in the agency
- 3. Financial stability of entity

Note: Entering a Contract with DMCPS does not guarantee placement of children.

Placement Disruptions

The Contractor shall provide a written 30-day notice for any children for which they are asking removal to allow for appropriate planning and transition for the child. It is required for each 30-day request there has been clear and consistent communication with the assigned Child Welfare Case Manager to attempt to plan for any potential disruption. Immediate and 15-day removal requests must be staffed with the assigned Program Manager of Contracted Case Management Agency. DMCPS contract manager may be requested to participate in the staffing if needed.

The Contractor will be responsible for documenting the following related to all children once they are discharged due to a placement disruption.

- 1. The length of stay in the provider home from placement to discharge
- 2. Where the child is discharged to, e.g., birth home, foster home, treatment foster home, congregate care setting, or that the child is missing from care, etc.



- 3. Specific rational detailing discharge reason(s)
- 4. If applicable, name of the Case Management Program Manager or DMCPS designee who took part in the placement disruption staffing along with the date of the staffing

Documentation regarding immediate and 15-day removal requests must be sent to the DMCPS contract manager quarterly.

Child Safety While in Placement

The Division of Milwaukee Child Protective Services supports a child protection system that is comprehensive, child-centered, family-focused, and community-based; incorporates all appropriate measures to prevent the occurrence or recurrence of child abuse and neglect; and promotes physical and psychological recovery and social re-integration in an environment that fosters the health, safety, self-respect, and dignity of the child. While placed in out-of-home care, children will be protected from potential threats to their safety, whether in or out of the home.

The following shall apply:

- 1. There shall be no maltreatment by foster parents, foster care agency staff, other children in the home, or others
- 2. The use of physical restraints and corporal punishment is prohibited
- 3. All foster parents will sign an agreement to not use corporal punishment on children
- 4. Training on discipline, which excludes the use of physical discipline, shall be provided to all foster parents and staff. The use of Corporal punishment is prohibited
- 5. There shall be appropriate adult supervision and nurturing and effective engagement of children consistent with Wisconsin Administrative Code Ch. 56, including without limitation Section 56.09(2)(d) and (e)

Independent Investigations (Initial Assessments)

When there is an allegation of maltreatment that is screened in with a contracted provider, a third party conducts the Independent Investigation (Initial Assessment). The Contractor is expected to cooperate with any investigating body/agency during the investigation which includes participating in interviews and sharing records. The Contractor is required to follow up and complete any recommendations from the investigation. If there are recommendations not followed, the Contractor must obtain approval by the DMCPS contract manager DMCPS approval and document in the Contractor's internal records reason for not completing the recommendations.

During the period the provider is undergoing an Independent Investigation, the Contractor may not allow for any new placements in the provider's home. Upon the completion of any Independent Investigation, the Contractor may request the completed Assessment through DMCPS.



Agency Support to Licensed Providers

The Contractor's workforce should be culturally competent and able to support the providers and children in their diverse cultural and lifestyle backgrounds. The contractor shall actively recruit new foster parents to meet the diverse background and needs of the population served.

Providers licensed by the Contractor shall be culturally competent and show cultural humility to support the unique needs of the child. Ongoing training must be provided on trauma, attachment, grief and loss, cultural diversity, discipline and parenting of foster children and independent living skills.

The Contractor will increase the professional support and contact with a foster parent to develop, operate, expand, and enhance community-based and prevention-focused programs and activities designed to strengthen and support families to prevent child abuse and neglect (through networks where appropriate) that are accessible, effective, culturally appropriate, and build on existing strengths that:

- 1. Offer support and assistance to families
- 2. Provide early, comprehensive support for parents
- 3. Provide a connection process for parents and foster parents when communication the needs of the child; Provide additional supports for foster parent that are licensed less than one year; Assess and support the changing needs of foster parents
- 4. Promote the development of parenting skills, especially in young parents and parents with very young children
- 5. Increase family stability
- 6. Improve family access to other formal and informal resources and provide opportunities for assistance available within communities
- 7. Support the additional needs of families with children with disabilities through respite care and other services

The Contractor will assist providers with developing a crisis response plan, procedure and/or process for providers to prevent and support children in crisis and/or when extra one to one support is needed for behavior issues and with at-risk behaviors.

Conflicts of Interest

The Contractor will not allow for the placement of DMCPS children in any licensed home where the licensee is employed by one of the contracted case management agencies, DMCPS, Wraparound Milwaukee, or any of Wraparound Milwaukee's care coordination subcontractors without express permission from DMCPS contract manager.



Standards of Work

The Contractor agrees to perform all the services required under this Contract in a professional manner and adhere to national/state-wide practice standards (if available) and as specified in the Contract and as further specified during the Contract period by the Department in written Policies and Procedures. The Contractor shall be responsible for the management, accuracy, integrity, and validity of child(ren) documentation.

Performance Standards and Accountability

The Contractor shall perform all services consistent with the documents constituting this Contract. The Department may develop performance standards regarding permanence, safety and child well-being that will include program outcomes, activity, and qualitative indicators for which the Contractor will be expected to meet or achieve reasonable progress toward meeting.

Outcome performance standards may be monitored monthly and reported every six months by the Department. Quality performance standards may be evaluated and reported by the Department through periodic reviews. The Contractor's performance as measured against expectations on the performance monitoring plan will be a factor in determining if the Contract will be renewed.

At a minimum, the Department may discuss at quarterly required meetings, or as otherwise necessary, the status of outcomes and issues related to the administration or delivery of services under this Contract. It is expected that all Contractors will be actively engaged in this process and will work collaboratively to identify areas in need of improvement and to propose solutions. Corrective action, or any other remedies available to the State under this Contract, may be needed for failure to comply with the provisions of this Contract, including failure to follow DMCPS policies and procedures.

If the DCF/DMCPS determines a corrective action plan is necessary, the Contractor will develop a plan and obtain the Department's approval of the plan. The Department will monitor the Contractor's compliance with the plan, according to the plan's timeframes for correction. If the Department determines that the Contractor is in non-compliance with the plan, the Department may withhold payments and/or may consider such failure to constitute a material breach and terminate the Contract.

Compliance with DMCPS Required Meetings

Contractors are required to attend all program and contract meetings convened by DMCPS. If attendance is not possible, the Contractor must notify the assigned DMCPS staff prior to the meeting of the agency's inability to attend.



Overpayments

The Contractor shall refund any payments made that the Department determines, after notice to the Contractor and opportunity to respond, exceeded allowable costs or were otherwise not payable under this Contract. To complete repayment, the Contractor shall work with DMCPS's contracted case management agencies. The Contractor shall be responsible for repayment to the Department overpayments related to the administrative payments. The Contractor shall refund the overpayments to the contracted ongoing case management agency within 30 days of notice, or the Department may, at its sole discretion, withhold money otherwise due the Contractor under this Contract including, but not limited to, deduction of the overpayment amount from any subsequent monthly reimbursements. The Department may also recover the excess funds by any other legal means including, but not limited to, enforcement of the liquidated damages provision as articulated in the Contract General Terms and Conditions.

Department of Children and Families (DCF)

Structure/Organization

The Department of Children and Families (DCF) directly administers child welfare services in Milwaukee through the Division of Milwaukee Child Protective Services (DMPCS) and runs the Statewide Public Adoption Program. DCF also provides licensing of facilities that provide out-of-home care for children. In addition, DCF oversees child welfare at the local level. Local child welfare agencies administer programs to assist children and families that include assistance for children in need of protection or services, foster care services, child abuse and neglect investigations, and community-based youth justice services. DCF also administers a variety of other family-centered state programs such as early childhood education services and W-2 programs. The Child Abuse and Neglect Prevention Board is administratively attached to the Department of Children and Families.

The vision of the Department of Children and Families is that all Wisconsin children and youth are safe and loved members of thriving families and communities. To reach our vision, we are focused on reducing racial and ethnic disparities in our programs and services, focusing on five key priorities:

- 1. Systematically increasing access to quality early care and education programs that support the needs of children and families statewide
- Putting families in the center of successful child support and good-paying jobs programs
- 3. Safely transforming the child welfare and youth justice system to dramatically increase the proportion of children supported in their homes and communities



- Dedicating additional resources to support vulnerable and historically underserved children, specifically teenage girls, kids with complex care needs, and children transitioning out of the foster care system
- 5. Fostering a workplace where agency staff feel engaged, valued, and connected to our vision

Milwaukee Child Welfare Structure

The Division of Milwaukee Child Protective Services (DMCPS)

DMCPS works with families to ensure the safety and well-being of children and youth. With its many community partners, DMCPS provides services to families in crisis that help keep children safely in the home. When it is necessary, DMCPS looks to out-of-home care placements to provide appropriate temporary and permanent homes for children who cannot live with their families of origin. DMCPS contracts with service providers to provide placement, case management, in home services, and other supportive services to families in the Milwaukee community.

DMCPS is responsible for administering child protective services in Milwaukee County and works to assure the safety, well-being, and permanence of children. DMCPS provides oversight over the Case Management Services contract, as well as other contracted services serving children and families in need of child welfare services. The vision of DMCPS is to have safe children and healthy families in Milwaukee County and to execute DCF's mission that all Wisconsin children will be safe and loved members of thriving families and communities.

DMCPS Ongoing Services Section

The DMCPS Ongoing Services Section is responsible for managing the programming, policy, and coordination of contract agencies providing ongoing services for the Milwaukee child protective services system. This includes direct involvement in the negotiation, monitoring and performance evaluation of contracts with agencies that provide Contracted Case Management services, in-home services, out-of-home care placement providers, independent living providers, and other providers who fall in the scope of the Ongoing Services Section.

One of the DMCPS Ongoing Services Section's key objectives is to ensure children are receiving high-quality care from the Contractors providing out-of-home care for DMCPS children. DMCPS Ongoing Services Section may conduct site visits (announced and unannounced) to meet this key purpose, and the DMCPS Contract Administrator will perform these visits and may be accompanied by an additional state employee



Bureau of Quality Improvement

The DMCPS Bureau of Quality Operations (BQO) holds primary responsibility for supporting all Division administrative operations and quality improvement initiatives. BQO oversees the Division's financial operations to support state operations, private contractor administrative costs and direct client services. BQO is responsible for the management of division funding as well as the coordination of fiscal operations with DCF financial management staff. BQO ensures that proper accounting and audit measures are in place.



Appendix 1: Required Policies

Below is the minimum list of policies that the Contractor is required to submit to DMCPS with its Registration materials. A Registration will not be considered complete for review until all policies have been submitted. It is acceptable that some areas below may be covered within the same policy/agreement. The Contractor may create (or have) additional policies in line with program design.

- 1. Respite Care
 - a. To be included:
 - i. If the Contractor offers respite care
 - ii. How foster parents access respite care
 - iii. Minimum/maximum respite care days
- 2. After-hours Contact Information (if the Contractor wishes to receive referrals after-hours)